z= 100				
LOBBYING EXPENDITURE COVERING JANUARY 1 THROUGH DUE AUGUST 15 COVERING JULY 1 THROUGH DUE FEBRUARY 15	FII JUNE 30		FOR O	HOO IT
Instructions			FPZ	
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, is Suite 200. Baton Ronge, I.A 70809 (225) 922-to. This form must be delivered or postmarked by. This form may be faxed to (225) 922-1414. The month of the day of fax transmittat. 	100 or (800) 842-6630 the due date.	•	1.0	22332
1. Name Harkins Debe	TO THE RESERVE TO THE			
2. Business Address 643 Magazine	Camera	N ()-1	1 4	70120
2. Business Address 543 Magazini Sneet and No.	Street	New Orleans City	State	70130 Zip
Mailing Address Same	0.00	155	100	
3. Business Phone (504) 596 Area Code and Tele	-2799 phone Number			India do Horado
4. Total of all expenditures made January 1 (Include expenditures from Schedules A and I?)	hrough June 30:	\$ 2,64	1.40	<u></u>
 Total of all expenditures made July 1 thro (When Applicable) (Include expenditures from 		\$2,40	4.K5	
 Total of all expenditures made during cale (Line 4 added with Line 5 should equal Line 6) 	endar year:	S. 5,04	6.25	
7. Did you make an expenditure exceeding \$	50 on one occasion	for any one	legislator:	
	Yes XYes	No No	□ NA	
If the answer to either question in Number	7 above is YES, pl	ease complet	e Schedule A	and attach.:
				S 25
	Page 1 of			(n)

LOBBYING EXPENDITURE REPORT



8. Did	you make expendit	ures execeding	the sum of \$2:	50 for any	one leg	islator:		
From From	i January 1 through July 1 through Do	June 307 comber 317	☑ Ycs □Ycs		No No		NA	
If the	answer to either q	uestion in Nu	nber 8 above is	YES, plo	ase com	plete Se	chedule A	and attach.
create	you expend funds for lature, either house, ed by resolution of tation thereof were	, any standing cither house, s	committee, sek abcommittee o	cet comm fany com	itter eta	intour n	Anna itta	Contract trace on
		☑ Yes*			No			
If the	answer to Number	9 above is YI	S, please com	plete Sche	edule B	and atta	ch,	
*For Jan	uary - June 2002 pe	cried						
		CERT:	IFICATION OF	F ACCUR	RACY			
inforn	by certify that the interest and belief, nation required by	that all repo	rtable expendit	ures hav	o been	include	d herein;	and that no
		4	ALL	moiet	10 		X <u>—</u> ¥	

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

To TUGISTATOR'S NAME	2. AMOUNT OF EXPENDITURIS MADE ON A LEGISLATOR FOR WHOM YOU ENTIFIE SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEDING \$250 BRYWEIN JANUARY 1 AND JUNE 30	J. AMDUNT OF EXPENDITURES MADE ON A DEGISEATOR FOR WHOM YOU BUTHER SPENT OVER \$50 ON ONE RECEASION OR MADE EXPENDITURES EXCREDING \$250 HET WEEN JULY LAND DECEMBER 31	4. TOTAL OF CXX.UMNS 2 AND 3
Representative Jackie Clarkson	\$274.1B		\$27.4.ER
Representative Remot Pratt	\$166.67	\$5105 B	\$155.67
Representative 1/d Minney	5166.67	- 629	\$166.67
Repteauntative Ronnie Johns	\$57.51		\$57.51
Representative Rusen Carter	\$50.84	- 2007/12 	840.84
Representative Citen Ansanli	\$259.20		\$259.20
Representative Shirley Howler	5144.49	2	\$141.49
Representative Jennifer Succe	S86.98	27 2 22	586.98
Representative Flanky Marting	5144.49	State of the state	\$144.49
Representative Churles Lancaster	\$57.51		\$57.50
Representative Cediric Richmond	80	\$126.36	\$126.36
Representative Potrick Swiffing	\$0	\$126.36	5126.36
Representative Leonard Locus	F0	\$126.36	\$126.36
Representative John Alarin	\$0	\$126.36	\$126.36
Representative Finest Wanten	\$ 0	\$126.36	\$126.36
Representative Are Trianney	50	\$176.36	\$126.36
Sennior Diane Dajoie	5166.67	194081 - 194001 - 1	\$166.69
Senator Tour Schodler	\$162.66		\$182.66
Schalor Francia Heitmeier	\$10	\$126.36	\$126.36
1/50h			
		2.2	500
100-10			
HARLES LESS			NASC - 0
	and metropolis		

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAVIE(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS •
Orleans Delegation (Submitted on report filed August 15, 2002)	June 10, 2002	Camelot Club	\$578.29
Entire Legislature (Submitted on report filed August 15, 2002)	April 3, 2002	Camelot Club	\$150.00
200 20			
/ (
			\$1000ag

^{*} No amount expended on persons other than attending legislators is reportable.

Form 502, Rev. 6000